

Name: _____ Z#: _____

DELIVERABLE COMPLIANCE TEAM

Position: _____

PRS & DELIVERABLE TRACKING SUPPORT

		Team Member	Technical Specialist	Date Completed	Initials
General LANL Requirements	EDS Course #				
GET Training	5668	X	X		
Initial Security Briefing	9369	X	X		
EMS Training (TP 7215)	32461	X	X		
Annual Security Refresher	1425	X	X		
IWM Overview (TP 6957)	31881	X	X		
Substance Abuse Awareness (TP 458)	7863	X	X		
Traffic Safety and Special Materials Convoys (TP 9311)	42903	X	X		
Export Control for LANS Employees (TP 4797)	21208	X	X		
Web-Based Ethics Training	44486	X	X		
L AND Q CLEARED PERSONNEL					
Preventing Compromise Briefing	44971	X	X		
Integrated Safeguards and Security Management	44559	X	X		
ADEP Required Training					
EP-DIR-QAP-0001,R2 Quality Assurance Plan for the Env Programs	43369	X	X		
EP-DIR-SOP-2011,R3 Personnel Training and Qualification	45675	X	X		
EP-DIR-SOP-4004 R1, IPC 1 Records Transmittal and Retrieval Process	45796	X	X		
EP-DIR-SOP-4001, R4 Document Control	46049	X	X		
EP-DIR-SOP-4003, R2 Records Management	46048	X	X		
EP-DIR-SOP-5006, R0 Control of Measuring and Test Equipment	42908	X	X		
EP-DIR-SOP-8001, R0 Inspection, Test, and Acceptance	42909	X	X		
Pueblo Complex Resident Training	EDS Course #				
Pueblo BEP (TP 7766)	45751	X	X		
WES-ASSIGNED JOB/SITE SPECIFIC TRAINING	EDS Course and/or TP #				
PRS & Deliverable Tracking Support Team Requirements	TP 9833/AC 4683	X	X		
EP-ERSS-SOP-4005 R0 Peer Review Process	40819	X	X		
QP-5.8 R1 Identification, Documentation, and Reporting of Newly-Identified Potential Release Sites (PRS)	30697	X	X		

Name: _____ Z#: _____

DELIVERABLE COMPLIANCE TEAM

Position: _____

PRS & DELIVERABLE TRACKING SUPPORT

		Team Member	Technical Specialist	Date Completed	Initials
QP-5.9 R1 Reporting Newly-Discovered Releases from Solid Waste Management Units	30724	X	X		
EP-ERSS-SOP-4006 R0 Review of Projects for Impacts to PRS	45067	X	X		
SOP-01.17 R0 PRS Database Data Entry and Management	31968	X	X		
RRES-ES-FIELD General Field Safety for All Employees	31619	X	X		
PRS Technical Specialist - MUST ALSO BE ASSIGNED TO TP 9833	TP 9834/AC 4689		X		
EP-ERSS-SOP-5018 R0 Integrated Fieldwork Planning and Authorization	40827		X		
EP-ERSS-SOP-5022 R0 Characterization and Management of Environmental Restoration (ER) Project Waste	42793		X		
EP-ERSS-SOP-5048 R0 Screening for Polychlorinated Biphenyls (PCBs) in Soil	40882		X		
EP-ERSS-SOP-5055 R0 General Instructions for Field Investigations	40845		X		
EP-ERSS-SOP-5056 R0 Sample Contrainers and Preservation	42845		X		
EP-ERSS-SOP-5057 R0 Handling, Packaging, and Transporting Field Samples	42846		X		
EP-ERSS-SOP-5058 R0 Sample Control and Field Documentation	40846		X		
EP-ERSS-SOP-5059 R0 Field Quality Control Samples	40847		X		
EP-ERSS-SOP-5060 R0 Operational Guidelines for Taking Soil and Water Samples in Explosive Areas	40849		X		
EP-ERSS-SOP-5091 R0 Database Permissions and Change Management	40897		X		
SOP-01.12 R0 ICN2 Field Site Closeout Checklist	36050		X		
OTHER ASSIGNED TRAINING					
EP-WES Document Production	TP 9827/AC 2917				

REVIEWED AND APPROVED: _____ **DATE:** _____